

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Williams, Felicia K

Printed: 10/14/08

Case Number: 05 B 19075

Judge: Goldgar, A. Benjamin

Filed: 5/12/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 9, 2008

Confirmed: June 28, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	19,440.00	
Secured:		11,881.35
Unsecured:		4,663.58
Priority:		0.00
Administrative:		1,894.00
Trustee Fee:		1,001.07
Other Funds:		0.00
Totals:	19,440.00	19,440.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	1,894.00	1,894.00
2. Nuvell Financial Services	Secured	11,881.35	11,881.35
3. Portfolio Acquisitions	Unsecured	212.33	577.67
4. Nuvell Financial Services	Unsecured	951.13	2,587.67
5. Premier Bankcard	Unsecured	60.45	164.48
6. Members Advantage Credit Union	Unsecured	79.80	217.09
7. Von Maur	Unsecured	27.74	75.48
8. Midnight Velvet	Unsecured	46.47	126.45
9. Capital One	Unsecured	164.50	447.53
10. ECast Settlement Corp	Unsecured	143.47	390.32
11. Asset Acceptance	Unsecured	28.26	76.89
12. Pearl Development	Secured		No Claim Filed
13. American Family Insurance	Unsecured		No Claim Filed
14. Evergreen Emergency Service	Unsecured		No Claim Filed
15. Cole Taylor Bank	Unsecured		No Claim Filed
16. Collection Company Of America	Unsecured		No Claim Filed
17. NCO Financial Systems	Unsecured		No Claim Filed
18. First Consumers National Bank	Unsecured		No Claim Filed
19. First Consumers National Bank	Unsecured		No Claim Filed
20. OSI Collection Svc Inc	Unsecured		No Claim Filed
21. H & R Accounts	Unsecured		No Claim Filed
22. Harris Trust & Savings Bank	Unsecured		No Claim Filed
23. Harvard Collection Services In	Unsecured		No Claim Filed
24. Comcast	Unsecured		No Claim Filed
25. Providian	Unsecured		No Claim Filed

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26. Regional Adjustment Bureau Inc	Unsecured	No Claim Filed
27. SBC	Unsecured	No Claim Filed
28. Telecheck	Unsecured	No Claim Filed
29. Village of Riverdale	Unsecured	No Claim Filed
30. Trackers Inc	Unsecured	No Claim Filed

----- \$ 15,489.50 ----- \$ 18,438.93

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	63.90
5.5%	237.60
5%	81.00
4.8%	156.00
5.4%	320.20
6.5%	142.37

----- \$ 1,001.07 -----

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall